

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Appln. No: 10/576,065
Applicants: Kunio GOBARA, et al.
Filed: April 13, 2006
Title: COMMUNICATION SYSTEM, INFORMATION PROCESSING
APPARATUS, SERVER, AND COMMUNICATION METHOD
TC/A.U.: 2619
Examiner: J. P. Patel
Confirmation No.: 5547
Docket No.: MAT-8843US

REQUEST FOR REFUND
(Improper Charge of Deposit Account)

Mail Stop 16
Director of the U.S. Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

I. REFUND REQUEST

This is a request for refund with respect to the charge to Deposit Account No. 18-0350 shown on the statement dated March, 2007 for the above-identified application.

- ☒ Accompanying this request is a copy of the monthly statement on which the referred error is listed.

II. FEES CHARGED FOR WHICH REFUND IS REQUESTED

		Amount of Refund Requested	
<input type="checkbox"/>	Filing Fee	\$	0
<input type="checkbox"/>	Surcharge for filing the basic filing fee on a date later than the filing date of the application (37 CFR 1.16(e))	\$	0
AND/OR			
<input type="checkbox"/>	Surcharge for filing the oath or declaration on a date later than the filing date of the application (37 CFR 1.16(e))	\$	0
<input type="checkbox"/>	Extension of time - months	\$	0
<input checked="" type="checkbox"/>	Excess claims	\$	600.
<input type="checkbox"/>	Issue Fee	\$	0
<input type="checkbox"/>	Petition Fee	\$	0
<input type="checkbox"/>	Patent Maintenance Fee - year	\$	0
<input type="checkbox"/>	Patent Maintenance Fee Surcharge	\$	0
<input type="checkbox"/>	Other (please explain)	\$	0
TOTAL REFUND REQUESTED		\$	600.

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

The total number of claims paid for was 49 with 11 independent claims. On April 13, 2006, when the application was filed, the claim count was 47/11 with 27/8 additional claims being paid for in the amount of \$2,950. On May 18, 2006, the claim count was 49/11. The 2 extra independent claims were paid for in the amount of \$100. No further fees are due.

IV. MANNER OF REFUND

Please make refund by:

- ☒ crediting Deposit Account No. 18-0350.
☐ refunding payment.

Respectfully submitted,



Lawrence E. Ashery, Reg. No. 34,515
Attorney for Applicants

LEA/fp

- ☒ Attachment: Copy of the monthly statement on which the referred error is listed

Dated: March 11, 2008

P.O. Box 980
Valley Forge, PA 19482
(610) 407-0700

FP_262182



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Patent and
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Deposit Account Statement

Requested Statement Month: March 2007
 Deposit Account Number: 180350
 Name: RATNER AND PRESTIA
 Attention:
 Street Address 1: P O BOX 980
 Street Address 2:
 City: VALLEY FORGE
 State: PA
 Zip: 19482
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/05	11	90007493	MTS-3374US1	1815	\$830.00	\$15,581.13
03/06	284	6602253	BBM-140AU1	8013	\$25.00	\$15,556.13
03/07	1	11105752	10050088-1	1201	\$600.00	\$14,956.13
03/07	129	11661738	SSM-779US	1631	\$300.00	\$14,656.13
03/07	131	11661738	SSM-779US	1633	\$200.00	\$14,456.13
03/07	130	11661738	SSM-779US	1642	\$400.00	\$14,056.13
03/07	5	11282929	GOG-100US	1806	\$180.00	\$13,876.13
03/08	42	PAYMENT		9203	-\$10,000.00	\$23,876.13
03/09	108	60779056	PMR-109USP	8007	\$40.00	\$23,836.13
03/13	1	10149505	JMYT-259US	1202	\$500.00	\$23,336.13
03/13	9	7127215		1811	\$100.00	\$23,236.13
03/15	6	10576065	MAT8843US	1614	\$600.00	\$22,636.13
03/15	163	11124720	WAT-141EP	8007	\$20.00	\$22,616.13
03/16	88	7049027	ITDE-PNV1D3 AU	8013	\$25.00	\$22,591.13
03/20	2	10561083	MTS-3594US	1201	\$200.00	\$22,391.13
03/21	34	11374627	ITFT-BG296CN,EP,IN	8007	\$60.00	\$22,331.13
03/21	35	60879138	FMCF-144TW	8007	\$20.00	\$22,311.13
03/23	5	10343668	D0188.70195US01	2610	\$375.00	\$21,936.13
03/26	20	11712798	DMLC-100US2	1202	\$50.00	\$21,886.13
03/28	6	11105752	10050088-1	1201	-\$600.00	\$22,486.13

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$16,411.13	\$4,525.00	\$10,600.00	\$22,486.13

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